

NPDES ID(s): DC0000361

State: DC

Major/Minor Indicator:

Violation Date: 01/01/2008 - 12/31/2014

Violation Type(s): Effluent Violation;Single Event

Violation

Environmental Protection Agency

Integrated Compliance Information System

Violations Report

Created Date: 09/15/2010

Refresh Date: 03/07/2016

Report Version 1.3, Modified: 11/08/2013

DC0000361

Permittee Name: Walter Reed Army Medical Center- Garrison Commander

Permittee Address: 6900 Georgia Avenue, NW- garrison Environmental Of Washington, DC 20307

Major/Minor Indicator: Minor

Compliance Track. Status: Off

DMR Non Receipt Flag: On

RNC Tracking Flag: On

Primary SIC Code: 8062

Primary SIC Desc: General Medical & Surgical Hospitals

Primary NAICS Code:

Primary NAICS Desc:

Cognizant Official: Anne Delp,Chief Garrison Envr

Receiving Body: Rock Creek

Permit Issued: 07/23/2008

Permit Effective: 08/01/2008

Permit Expired: 07/31/2013

Permit Status: Terminated

Facility Information

Facility Name: WALTER REED ARMY MEDICAL CENTER

Facility Location: 6900 GEORGIA AVENUE, NW WASHINGTON, DC 20307

County: District of Columbia

Region: 03

State-Region: 03

FRS ID: 110006871705

Federal Facility Ownership: Y

Type of Ownership: Federal Facility (U.S. Government)

Effluent Violations

Violation Code	Monitoring Period End Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	SNC Group	EA Identifier	Value Type/ Stat. Base	Reported Value/Units	% Exceed.	Limit Value/ Units	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date
E90	03/31/2014	001-B	00400 - pH	1	0			C1			>=6		
E90	12/31/2013	001-B	00400 - pH	1	0			C1			>=6		
E90	12/31/2013	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.17 mg/l	70%	<.1 mg/l		
E90	09/30/2013	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.4 mg/l	300%	<.1 mg/l		
E90	12/31/2012	001-B	00400 - pH	1	0			C1			>=6		
E90	12/31/2012	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.18 mg/l	80%	<.1 mg/l		
E90	09/30/2012	001-B	00400 - pH	1	0			C1			>=6		
E90	06/30/2012	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.1 mg/l	0%	<.1 mg/l		
E90	12/31/2011	001-B	00400 - pH	1	0			C1			>=6		
E90	09/30/2011	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.3 mg/l	200%	<.1 mg/l		
E90	09/30/2010	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.1 mg/l	0%	<.1 mg/l		
E90	06/30/2010	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	1.2 mg/l	1,100%	<.1 mg/l		

DMR Non-Receipt Violations: Asterisks around a NODI Code (e.g. **X**) indicate the NODI code will not automatically resolve RNC.

Schedule Violations: Schedule Type P - Permit, A - Administrative, J - Judicial

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E90	03/31/2010	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	.17 mg/l	70%	<.1 mg/l		
E90	03/31/2009	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	1.41 mg/l	1,310%	<.1 mg/l		
E90	12/31/2008	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	1.5 mg/l	1,400%	<.1 mg/l		
E90	09/30/2008	001-B	50060 - Chlorine, total residual	1	0	2		C3 DAILY MX	1.23 mg/l	1,130%	<.1 mg/l		

Single Event Violations

Violation Code	Single Event Violation Date	Single Event Start Date	Single Event End Date	Agency type	Violation Description/ Comments	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date
A0015	09/19/2011	09/19/2011	09/20/2011	U.S. EPA	Effluent Violations - Unauthorized Discharge Comment: At approximately 9:00 this morning, a suspected coil burst in Building 2 (hospital) and leaked into the storm water drain. The flow appeared to be about 4-5 gallons per minute and they are investigating the cause and working to repair the leak. A total chlorine sample obtained from manhole 166 indicated a value of 0.24 mg/l. * 9/20/2011-Confirmed the coil leak was responsible for the water discharge. The coil was taken out of service and will not be placed back in service. The flow ceased at 3:15pm with an estimated discharge of 1400-1800 gallons. Intend to resample the manhole locations the next ten days, weather permitting		
A0012	09/24/2010	09/24/2010	10/26/2011	U.S. EPA	Effluent Violations - Numeric effluent violation Comment: Recorded a Total Residual Chlorine (TRC) concentration of 0.1 mg/l today, which is above the limit (<0.1 mg/l)specified in its NPDES permit.		
A0017	06/15/2010	06/15/2010	10/26/2011	U.S. EPA	Effluent Violations - Inspection sample above historic DMR range Comment:		
A0012	05/20/2010	05/20/2010	10/26/2011	U.S. EPA	Effluent Violations - Numeric effluent violation Comment:		
B0N17	05/20/2010	05/20/2010	10/26/2011	U.S. EPA	WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP Comment:		
E0017	05/20/2010	05/20/2010	10/26/2011	U.S. EPA	Reporting Violations - Failure to Notify Comment:		

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A0015	05/18/2010	05/18/2010	10/26/2011	U.S. EPA	Effluent Violations - Unauthorized Discharge Comment: unauthorized discharge on 05/18/2010 and 05/25/2010		
A0012	03/09/2010	03/09/2010	10/26/2011	U.S. EPA	Effluent Violations - Numeric effluent violation Comment: TRC Exceedance: 0.17 for TRC limit <0.1		

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